

# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**  
(3/97)

**PDC OFFICE USE**  
100786048  
AMENDS  
100760168  
09-10-2017

Candidate or Committee Name (Do not abbreviate. Include full name) Clark County Democratic Central Committee Non Exempt			
Mailing Address 10621 NE Coxley Drive, Suite 101		City Vancouver, WA	
Zip + 4 98662	Office Sought (Candidates)	Election Date 2017	<b>*For PACs, Parties &amp; Caucus Committees:</b> During this report period, did the committee make an <u>independent expenditure</u> (i.e., an expense not considered a contribution supporting or opposing a state or local candidate)?
Report Period Covered 04/01/17	From (last C-4) To (end of period) 04/30/17	Final Report? Yes No X	

## RECEIPTS

\*See next page      Yes      No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	19,441.88
2. Cash received (From line 2, Schedule A) .....	\$	838.80
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		838.80
5. Loan principal repayments made (From line 2, Schedule L) .....		0.00
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		20,280.68
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		9,520.16
11. Total cash expenditures (From line 4, Schedule A) .....		8,242.76
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		8,242.76
14. Loan principal repayments made (From line 2, Schedule L) .....		0.00
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		17,762.92

<b>CANDIDATES ONLY</b>	<b>CASH SUMMARY</b>
Primary election <input type="checkbox"/> Won <input type="checkbox"/> Lost <input type="checkbox"/> Unopposed <input type="checkbox"/> Name not on ballot	18. Cash on hand (Line 8 minus line 17) ..... 2,517.76 [Line 18 should equal your bank account balance(s) plus your petty cash balance.]
General election <input type="checkbox"/> Won <input type="checkbox"/> Lost <input type="checkbox"/> Unopposed <input type="checkbox"/> Name not on ballot	19. Liabilities: (Sum of loans and debts owed) ..... 0.00
Treasurer's Daytime Telephone No.: (360) 254-9116	20. Balance (Surplus or deficit) (Line 18 minus line 19) ..... 2,517.76

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
		Jacqueline Kuran	

# CASH RECEIPTS AND EXPENDITURE

## SCHEDULE to C4

**A**  
(11/93)

2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

04/01/17 04/30/17

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
04/01/2017	5.00	04/18/2017	227.64	04/11/2017	200.00	
04/10/2017	20.16	04/23/2017	346.00			
04/15/2017	20.00	04/30/2017	20.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 838.80

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
04/03/17	MALWAREBYTES 10 ALMADEN BLVD, TENTH FLOOR VANCOUVER, WA 98684		Computer Software Subscription	65.03
04/03/17	CARBONITE 2 Avenue de Layfayette Boston, MA 113.99		Computer Software Subscription	113.99
04/04/17	YAYA E FAVORITEMART 13155 Railroad Avenue City of Industry, CA 91746		Tablecloths	48.09
04/05/17	WASHINGTON STATE GAMBLING PO BOX 42400 OLYMPIA, WA 98504		License Fee for Raffles	196.00
04/07/17	IQ CREDIT UNION 1313 MAIN STREET VANCOUVER, WA 98660		Bank Charges	2.50
04/10/17	SAFEWAY 28TH & MAIN STREET VANCOUVER, WA 98666		Cream and Sugar	10.48

Total from attached pages \$ 7,806.67

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 8,242.76

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 3

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

04/01/17

04/30/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/11/17	MAILCHIMP 512 MEANS STREET, NO. 404 ATLANTA , GA 30318		Email Service	50.00
04/16/17	AMAZON 1200 12TH AVENUE S #1200 SEATTLE, WA 98144		Fish Bowl	27.74
04/18/17	COMCAST 14243 SW TERMAN ROAD BEAVERTON, OR 97005		Telephone	165.13
04/21/17	TIME.LY 555 STREET VANCOUVER, WA 98662		Calendar Subscription	9.00
04/21/17	TIME.LY 555 STREET VANCOUVER, WA 98662		Bank Fee	0.07
04/24/17	AMAZON 1200 12TH AVENUE S #1200 SEATTLE, WA 98144		Computer Accesory 10 Key	25.37
04/25/17	INTUIT 2632 MARINE WAY MOUNTAIN VIEW, CA 94110		Merchant Fee	11.71
04/25/17	QB OR NOT QB 775 E. Blithedale Avenue #141 Mill Valley, CA 94941		Computer Software Conversion	250.00
04/25/17	WPC ORCHARDS LLC PO BOX 34860 SEATTLE, WA 98124		Rent	1,475.00
04/26/17	DE LAGE LANDEN FINANCIAL PO Box 41602 Philadelphia, PA 19101		Copier Lease Payment	255.82
04/18/17	MARSHA MANNING 3801 NE 172ND AVE VANCOUVER, WA 98682		TShirt Reimbursement	227.64
04/24/17	COMPANY TONIGHT 337 NW Broadway Portland, OR 97209		Caterer	5,300.00

Page Total \$ 7,797.48

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

04/01/17

04/30/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/11/17	STRIPE 3180 18TH STREET SAN FRANCISCO, CA 94110		Merchant Fees	4.10
04/30/17	PAYPAL UNKNOWN SAN JOSE, CA 95101		Bank Fees	3.09
04/30/17	STRIPE 3180 18TH STREET SAN FRANCISCO, CA 94110		Merchant Fees	2.00

Page Total \$ 9.19